

**A SUBSTITUTE RESOLUTION BY:  
TRANSPORTATION COMMITTEE**

**03-R-1677**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LEIGH FISHER ASSOCIATES, FOR FC-7570-03, EFFECTIVENESS AND EFFICIENCY STUDY ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$835,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 524001 R11003 IN THE AMOUNT OF \$800,000.00 AND 2H01 524001 R11002 IN THE AMOUNT OF \$35,000.00.**

**WHEREAS**, the City of Atlanta (the "City") did solicit proposals for FC-7570-03, Effectiveness and Efficiency Study, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7570-03, Effectiveness and Efficiency Study be awarded to Leigh Fisher Associates.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Leigh Fisher Associates for FC-7570-03, on behalf of the Department of Aviation, in an amount not to exceed Eight Hundred Thirty Five Thousand (\$835,000.00); and

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H01 524001 R11003 in the amount of \$800,000.00 and 2H01 524001 R11002 in the amount of \$35,000.00.

*(DOP/TID/09-24-03)*

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**TRANSPORTATION COMMITTEE**

**03-*P*-1677**

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**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 524001 R11003 in the amount of \$800,000.00 and 2H01 524001 R11002 in the amount of \$35,000.00.

*(DOP/TID/09-24-03)*

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: TRANSPORTATION COMMITTEE**

**CAPTION:**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LEIGH FISHER ASSOCIATES, FOR FC-7570-03, EFFECTIVENESS AND EFFICIENCY STUDY ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$835,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 524001 R11003 IN THE AMOUNT OF \$800,000.00 AND 2H01 524001 R11002 IN THE AMOUNT OF \$35,000.00.

<b>REQUESTING DEPT.:</b>	Department of Aviation
<b>CONTRACT TYPE:</b>	Professional Services
<b>SOURCE SELECTION:</b>	Sealed Proposals
<b>BIDS/PROPOSALS DUE:</b>	May 21, 2003
<b>INVITATIONS ISSUED:</b>	209
<b>BIDS/PROPOSALS RECEIVED:</b>	4
<b>BIDDERS/PROPOSERS:</b>	iService.com, Inc (Non-Responsive) Infrastructure Management Group, Inc (Non-Responsive) Leigh Fisher Associates W. Daniel Ochse, Principal Deloitte & Touche

**BACKGROUND:**

The conduct an effectiveness and efficiency study of the Department of Aviation. The objective is to examine operations at Hartsfield Atlanta International Airport and develop recommendations that may lead to improvements of management at the airport.

**SOURCE OF FUNDING:** 2H21 524001 R11003 and 2H01 524001 R11002

**TERM OF CONTRACT:** One (1) year with two (2) consecutive one (1) year renewal options

**EVALUATION TEAM:** Aviation, Contract Compliance and Risk Management

**Hartsfield Atlanta  
International Airport**



Shirley Franklin  
Mayor

Benjamin R. DeCosta  
Aviation General Manager

DATE: September 17, 2003

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Mario C. Diaz, Deputy General Manager  
Department of Aviation

SUBJECT: FC-7570-03 - Effectiveness and Efficiency Study of the City of  
Atlanta's Dept. of Aviation

Having completed negotiations, DOA hereby recommends award of the subject project to **Leigh Fisher Associates** in an amount not to exceed **\$835,000.00**, for a term of one (1) year.

The account to be charged for this project is **2H01 524001 R11003**.

If additional information is required, please contact our Contract Services Division at 404-209-3175, ext. 131.

MCD/me/pk

xc: C. Bell  
T. Bezuneh  
C. Chavis  
T. Curry  
T. Darden  
M. Eady  
G. Geeter  
H. Owens  
A. Williams  
File

2003 SEP 19 11 4 02  
CITY OF ATLANTA  
DEPT. OF AVIATION





CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2003 JUL 14 PM 4: 24

## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

To: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

From: Hubert Owens  
Mayor's Office of Contract Compliance

Date: July 10, 2003

Re: Recommendation for FC-7570-02, Effectiveness and Efficiency Study of the City of  
Atlanta's Department of Aviation

The Office of Contract Compliance has reviewed the proposals submitted by three (3) proponents. All three (3) proponents are eligible under Section 2-1449(a)(2)(C), however only one proponent has been found responsive by the Office of Contract Compliance. For your information, the proponent has committed to utilizing AABEs, HBEs and FBEs as indicated below:

iServicex	0 pts.
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None Listed

None-responsive

Deloitte & Touche	0 pts.
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Grayfen Group	FBE	17%
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Participation Total	17%
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None-responsive

Leigh Fisher Associates	15 pts.
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Boston Research Group	AABE	7%
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Bronner Group, LLC	FBE	10%
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Convergent & Strategies	HBE	10%
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D. Clark Harris	FBE	7%
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Participation Total	34%
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If you have questions, please contact me at (404) 330-6010.

xc: File  
Toni Darden, DOP



**DEPARTMENT OF PROCUREMENT  
TRANSMITTAL FORM FOR LEGISLATION**

**TO: MAYOR'S OFFICE**

**ATTN: GREG PRIDGEON**

Chief Procurement Officer: \_\_\_\_\_

  
**Adam L. Smith**

Originating Department: DOP

Contact Person: Toni Darden

Committee(s) of Preview: Transportation

Council Deadline: September 28, 2003

Committee Meeting Date(s): October 14-15, 2003    Full Council Date: October 20, 2003

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**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

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Received by Mayor's Office: \_\_\_\_\_

(date)

Reviewed by: \_\_\_\_\_

(initials)

(date)

Submitted to Council: \_\_\_\_\_

(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other \_\_\_\_\_